

[illegible]

2000												
#	Issue Date	Orig Date	Train/Bus	SERVICE VOUCHER	TICKET #	PASSENGER	EMPLOYEE	AMOUNT	REASON	AUTHORIZATION	LINE ITEM	
23	1/6/00	1/6/00	None	855428200377354	739342602448	Jason, H.	Crayton	\$100.00	None	None	Unknown	
24	1/8/00	1/8/00	None	855428200377343	Unknown	Unknown	Crayton	\$200.00	None	None	59	
25	1/12/00	1/9/00	None	855428200377365	316556825807	Galberth, J.J.	Crayton	\$500.00	None	None	59	
26	1/13/00	1/9/00	None	855428200377376	61535215966	Harris, J.B.	Crayton	\$200.00	None	None	59	
27	1/20/00	1/18/00	None	855428200377402	198101151258	Paine, Doug	Crayton	\$300.00	None	None	59	
28	1/21/00	1/18/00	None	855428200377413	100853225850	Rhys, M.	Crayton	\$300.00	None	None	59	
								\$1,600.00				
29	2/9/00	2/8/00	None	855428200377424	3304220915840	Carrie, B.	Crayton	\$250.00	None	None	59	
30	2/22/00	2/18/00	None	855428200377435	5348110619407	Gadson, Jeffrey	Crayton	\$300.00	None	None	59	
								\$550.00				
31	3/1/00	2/28/00	None	855428200377450	32647911408932	Futosh, Y.	Crayton	\$200.00	None	None	59	
32	3/2/00	5/28/00	None	855428200376584	1288101144665	Lassus, B.	Crayton	\$100.00	None	None	59	
33	3/2/00	2/28/00	None	855428200377461	603934502496	Burry, Caroline	Crayton	\$300.00	None	None	59	
34	3/14/00	3/2/00	None	855428200377505	722540241092	Penna, Jose	Crayton	\$400.00	None	None	59	
35	3/15/00	3/15/00	None	855428200377800	706267139626	Jones, Harold	Crayton	\$300.00	None	None	59	
36	3/15/00	3/15/00	None	855428200377796	706267139790	Jones, Nick	Crayton	\$300.00	None	None	59	
37	3/21/00	3/15/00	None	855428200377763	807482132709	John, James	Crayton	\$130.00	None	None	59	
38	3/15/00	3/15/00	None	855428200377785	802128258728	Grenen, Chris	Crayton	\$325.00	None	None	59	
39	3/15/00	3/15/00	None	855428200377774	808101201032	Cousins, Fred	Crayton	\$350.00	None	None	59	
40	3/30/00	3/30/00	None	855428200377811	896280189318	Kristen, Carol	Crayton	\$190.00	None	None	59	
								\$2,595.00				
41	4/17/00	4/14/00	None	855428200377833	107556226931	McGee, Ralph	Crayton	\$350.00	None	None	59	
42	4/21/00	4/19/00	None	855428200377844	1112659223053	Monaco, James	Crayton	\$400.00	None	None	59	
43	4/26/00	4/20/00	None	855428200377855	1143621008447	Bautista, Chris	Crayton	\$400.00	None	None	59	
								\$1,150.00				
44	5/2/00	4/30/00	None	855428200377866	1218035033643	Powers, David	Crayton	\$550.00	None	None	59	
45	5/4/00	4/4/00	41B	855428200719772	Unknown	Sherer, Travis	Crayton	\$100.00	None	None	59	
46	5/17/00	5/10/00	None	855428200377870	1372659093217	Que, Qwan	Crayton	\$1,000.00	None	None	59	
47	5/25/00	5/25/00	None	855428200377914	1467507195402	Vandergrift, E.	Crayton	\$500.00	None	None	59	
48	5/31/00	5/29/00	None	855428200377925	1519798288307	Nance, Edith	Crayton	\$382.00	None	None	59	
								\$2,532.00				
49	6/5/00	5/25/00	None	855428200377951	156265904840	Cooke, J.	Crayton	\$500.00	None	None	59	
50	6/6/00	6/6/00	None	508464	Unknown	Unknown	Crayton	\$100.00	None	None	59	
51	6/6/00	6/6/00	None	508471	Unknown	Unknown	Crayton	\$100.00	None	None	59	
52	6/6/00	6/6/00	None	855428200377960	Unknown	Unknown	Crayton	\$390.00	None	None	59	
53	6/7/00	6/7/00	None	855428200378006	1636280008909	Craig, Susan	Crayton	\$233.00	None	None	59	
54	6/15/00	6/13/00	1T	855428200378032	1662540267875	Crig, C.B.	Crayton	\$500.00	None	None	59	
55	6/16/00	6/13/00	1T	855428200378043	167754306015	Solpico Group	Crayton	\$600.00	None	None	59	
56	6/28/00	6/13/00	1T	855428200378113	179265104195	Horn, Eric	Crayton	\$800.00	None	None	59	
								\$3,223.00				
57	7/24/00	7/23/00	None	85542820037829	Unknown	Unknown	Crayton	\$500.00	None	None	59	
58	7/26/00	7/26/00	14T	855428200378496	1873428189293	Woodard, H.	Crayton	\$400.00	None	None	59	
59	7/26/00	7/26/00	11T	855428200378474	2257543285153	Major, E.	Crayton	\$400.00	None	None	59	
								\$1,300.00				
60	8/6/00	8/6/00	1T	855428200378485	1873428189293	Williams, J.A.	Crayton	\$200.00	None	None	59	
61	8/11/00	8/11/00	11T	855428200378500	2242659262337	Schmidt, Family	Crayton	\$500.00	None	None	59	
62	8/22/00	8/21/00	1T	855428200379045	2342228116608	Qual, Tommie	Crayton	\$280.00	None	None	59	
								\$980.00				
63	9/3/00	9/2/00	1T	855428200379115	2465678173132	Lapkin, Johnny	Crayton	\$400.00	None	None	59	
64	9/18/00	9/17/00	1T	855428200379174	2612228080503	Taylor, Ann	Crayton	\$500.00	None	None	59	
65	9/18/00	9/17/00	1T	855428200379163	2612540185832	Reely, Marcus	Crayton	\$392.00	None	None	59	
66	9/20/00	9/19/00	None	855428200379185	Unknown	Unknown	Crayton	\$300.00	None	None	59	
67	9/20/00	9/19/00	None	855428200379196	Unknown	Unknown	Crayton	\$300.00	None	None	59	
68	9/29/00	9/28/00	3T	855428200379211	2727543386342	Gordon, Sarah	Crayton	\$300.00	None	None	59	
69	9/29/00	9/28/00	3T	855428200379200	2689213149111	Martin, C.	Crayton	\$300.00	None	None	59	
								\$2,492.00				

70	10/5/00	10/4/00	1T	855428200379222	2712540225115	Paine, A.M.	Crayton	\$300.00	None	None	59			
71	10/12/00	10/11/00	None	855428200379255	2842540231274	Brunot, Y.	Crayton	\$500.00	None	None	59			
72	10/16/00	10/14/00	None	511234	Unknown	Unknown	Crayton	\$100.00	None	None	59			
73	10/24/00	10/23/00	None	855428200379280	Unknown	Unknown	Crayton	\$500.00	None	None	59			
74	10/25/00	10/24/00	None	855428200379292	Unknown	Unknown	Crayton	\$300.00	None	None	59			
75	10/25/00	10/24/00	None	855428200379303	Unknown	Unknown	Crayton	\$200.00	None	None	59			
76	10/30/00	10/29/00	None	5542820037934	Unknown	Unknown	Crayton	\$500.00	None	None	59			
								\$2,400.00						
77	11/1/00	10/31/00	None	5542810037937	Unknown	Unknown	Crayton	\$400.00	None	None	59			
78	11/1/00	10/31/00	None	55428200379362	Unknown	Unknown	Crayton	\$350.00	None	None	59			
79	11/2/00	11/2/00	14T	855428200379384	269086510	Brown, Ken	Crayton	\$200.00	None	None	59			
80	11/10/00	11/9/00	773T *	855428200379395	3147543408088	Aniston, Jake	Crayton	\$295.00	None	None	59			
81	11/13/00	11/12/00	773T *	855428200379410	3170370052431	Hamilton, P.T.	Crayton	\$300.00	None	None	59			
82	11/13/00	11/12/00	773T *	855428200379406	3175678137511	Hopkins, J.J.	Crayton	\$400.00	None	None	59			
83	11/14/00	11/9/00	14T	855428200379421	3183934274813	Clarkson, B.B.	Crayton	\$300.00	None	None	59			
84	11/20/00	11/14/00	14T	855428200379443	3126267358232	Boghossian, H.	Crayton	\$200.00	None	None	59			
85	11/20/00	11/15/00	5T	855428200379454	3156772122294	Hadid, F.D.	Crayton	\$500.00	None	None	59			
86	11/23/00	11/2/00	5T	855428200379480	3629181201651	Arnold, Richard	Crayton	\$565.00	None	None	59			
87	11/23/00	11/5/2000	5T	855428200379476	26908664	Martin, R.	Crayton	\$200.00	None	None	59			
88	11/24/00	11/22/00	11T	855428200379491	3285678201196	Williams, J.A.	Crayton	\$212.00	None	None	59			
89	11/30/00	11/22/00	1T	855428200379502	5543061042399	Ioizou, J.	Crayton	\$400.00	None	None	59			
90	11/30/00	11/24/00		855428200379524	3272540540327	King, A.	Crayton	\$200.00	None	None	59			
								\$4,522.00						
91	12/4/00	11/24/00	5T	855428200379535	3385678126024	Jamison, David	Crayton	\$385.00	None	None	59			
92	12/4/00	11/30/2000	5T	855428200379561	3382228123021	Mallington, K.	Crayton	\$300.00	None	None	59			
93	12/5/00	12/4/2000	717T	855428200379572	3395568262365	McCombs, D.	Crayton	\$190.00	None	None	59			
94	12/5/00	12/4/00	None	1554410000047740	Unknown	Unknown	Crayton	\$75.00	None	None	59			
95	12/6/00	12/4/00	769T	855428200379583	3105678023643	Cuail, David	Crayton	\$225	None	None	59			
96	12/12/00	12/9/00	11T	855428200379642	3225568423024	Meyeowity, D.	Crayton	\$300.00	None	None	59			
97	12/12/00	12/9/00	11T	855428200379631	3455678106521	Wright, James	Crayton	\$200.00	None	None	59			
98	12/13/00	12/8/00	11T	855428200379653	341754300590	Contreras, F.	Crayton	\$350.00	None	None	59			
99	12/18/00	12/18/00	11T	855428200379686	3542228255442	Miller, L.	Crayton	\$757.00	None	None	52			
100	12/20/00	12/20/00	14T	855428200379701	35626594499381	Cortes, Robin	Crayton	\$100.00	None	None	59			
101	12/26/00	12/20/00	1T	855428200379734	3602228049334	Laffen, D.	Crayton	\$380.00	None	None	59			
102	12/29/00	12/20/99	14T	855427201540811	2838890209951	Beatty, J.	Crayton	\$200.00	None	None	59			
								\$3,462.00						
												\$26,746.00		

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#	Issue Date	Orig Date	Train/Bus	SERVICE VOUCHER	TICKET #	PASSENGER	EMPLOYEE	AMOUNT	REASON	AUTHORIZATION	LINE ITEM	
103	1/1/01	1/1/01	5T	855428200379793	35678104584	McDonald, B	Crayton	\$200.00	None	None	59	
104	1/1/01	1/1/01	5T	8554282003779800	3655678290296	Tona, K.	Crayton	\$500.00	None	None	59	
106	1/1/01	12/28/00	714T	855428200379760	36681011151984	Lippman, S.	Crayton	\$200.00	None	None	59	
104	1/3/01	1/1/01	5T	855428200379782	3628277087917	Brannon, Jim	Crayton	\$200.00	None	None	59	
107	1/3/01	1/1/01	5T	855428200379771	3408101246078	ILemuix, J	Crayton	\$250.00	None	None	59	
108	1/4/01	1/3/01	None	5542820037980	None	None	Crayton	\$500.00	None	None	59	
109	1/4/01	1/3/01	None	55542820037979	None	None	Crayton	\$200.00	None	None	59	
110	1/8/01	1/3/01	14T	855428200379830	75678043136	Murray, M.	Crayton	\$300.00	None	None	59	
111	1/8/01	1/3/01	14T	855428200379826	3663621128836	Abayiy, A.	Crayton	\$300.00	None	None	59	
112	1/10/01	1/1/01	5T	855428200379841	3642228298051	Carlson, James	Crayton	\$305.00	None	None	59	
113	1/10/01	1/1/01	5T	855428200379852	922281660001	Copersmith, J	Crayton	\$300.00	None	None	59	
114	1/10/01	1/1/01	5T	8554282003779810	3478081132725	Williams, L.	Crayton	\$1,000.00	None	None	59	
115	1/16/01	1/15/01	None	5542820037986	None	None	Crayton	\$100.00	None	None	59	
116	1/16/01	1/15/01	None	855428200379874	None	None	Crayton	\$100.00	None	None	59	
117	1/22/01	1/22/01	5T	855428200379944	252540296107	Clark, Robert	Crayton	\$100.00	None	None	59	
118	1/23/01	1/19/01	5T	855428200379900	194414000480	Shwalb, B.	Crayton	\$200.00	None	None	59	
119	1/25/01	1/22/01	5T	855428200379922	248101217755	Christenson, M.	Crayton	\$270.00	None	None	59	
120	1/26/01	1/25/01	None	5542820037994	None	None	Crayton	\$100.00	None	None	59	
121	1/31/01	1/30/01	None	55402610661491	None	None	Crayton	\$100.00	None	None	59	
								\$5,225.00				
122	2/1/01	1/31/01	None	5542820037996	None	None	Crayton	\$500.00	None	None	59	
123	2/2/01	2/1/01	5T	855428200379981	3595678094771	Gipson, Jane	Crayton	\$500.00	None	None	59	
124	2/7/01	1/20/01	5T	855428200379992	32540213017	Jamison, Tony	Crayton	\$250.00	None	None	59	
125	2/13/01	2/12/01	None	55402610847977	None	None	Crayton	\$134.00	None	None	59	
126	2/14/01	2/14/01	711T	855428200380062	4480440260854	Mactasia, H.	Crayton	\$100.00	None	None	59	
127	2/15/01	2/14/01	None	55428200380062	None	None	Crayton	\$100.00	None	None	59	
128	2/16/01	2/14/01	711T	855428200380073	462540336965	Casswell, J.	Crayton	\$100.00	None	None	59	
129	2/16/01	2/14/01	711T	855428200380084	36552627313047	MacArthur, J.	Crayton	\$500.00	None	None	59	
130	2/21/01	2/13/01	11T	855428200380121	517543338340	Green, Jerome	Crayton	\$450.00	None	None	59	
								\$2,634.00				
131	3/1/01	2/28/01	None	85542820038015	None	None	Crayton	\$300.00	None	None	59	
132	3/5/01	2/26/01	11T	855428200380202	637717275712	Cortez, Juan	Crayton	\$385.00	None	None	52	
133	3/8/01	2/28/01	11T	855428200380224	43678273681	Joyce, Lynn	Crayton	\$300.00	None	None	52	
134	3/13/01	3/9/01	14T	855428200380250	71556832180	Largent, J.M.	Crayton	\$500.00	None	None	52	
135	3/20/01	3/2/01	14T	855428200380283	604725280373	Littman, O.K.	Crayton	\$100.00	None	None	59	
136	3/20/01	3/19/01	5T	855428200380294	782228224252	Dharma, S.B.	Crayton	\$500.00	None	None	59	
137	3/22/01	3/19/01	5T	855428200380305	805678182843	Robert, Karen	Crayton	\$252.00	None	None	59	
138	3/26/01	3/18/01	5T	855428200380331	845678137181	Jacobsen, L.H.	Crayton	\$500.00	None	None	59	
139	3/27/01	3/19/01	5T	855428200380342	78148108411907	Beagen, Ray	Crayton	\$400.00	None	None	52	
140	3/27/01	3/19/01	None	5542820038037	None	None	Crayton	\$200.00	None	None	59	
141	3/27/01	3/19/01	None	855428200380386	None	None	Crayton	\$250.00	None	None	59	
								\$3,687.00				
142	4/6/01	3/18/01	5T	855428200380390	55430673028453	Stephen, K.	Crayton	\$295.00	None	None	59	
143	4/10/01	3/18/01	5T	855428200380412	992228331136	Jacobsen, M.	Crayton	\$295.00	None	None	52	
144	4/12/01	3/18/01	5T	855428200380434	1018101127757	Valencia, C.	Crayton	\$300.00	None	None	59	
								\$890.00				

145	5/13/01	4/18/01	5T	855428200380972	1369301171219	Cary, A.	Crayton	\$200.00	None	None	52			
146	5/16/01	4/18/01	5T	855428200380913	1357543331369	McMillian, B.	Crayton	\$300.00	None	None	52			
147	5/16/01	4/18/01	5T	855428200380902	5543068188460	Perry, R.	Crayton	\$500.00	None	None	52			
148	5/16/01	4/18/01	None	155402610464404	None	None	Crayton	\$200.00	None	None	52			
149	5/16/01	4/18/01	None	155402610464393	None	None	Crayton	\$196.00	None	None	52			
150	5/17/01	5/14/01	14T	855428200380935	1367587275431	Mancha, A.	Crayton	\$400.00	None	None	58			
151	5/17/01	5/14/01	14T	855428200380924	1327091097622	Mihlina, B.	Crayton	\$300.00	None	None	58			
152	5/20/01	5/19/01	None	155400211641124	None	None	Crayton	\$291.90	None	None	52			
153	5/20/01	5/19/01	None	155400211098766	None	None	Crayton	\$152.00	None	None	58			
154	5/21/01	5/20/01	14T	855428200380946	1384725129799	Bugaglio, D.	Crayton	\$200.00	None	None	52			
155	5/21/01	5/6/01	5T	855428200380961	1265158107225	Coronado, L.	Crayton	\$550.00	None	None	52			
156	5/22/01	5/21/01	None	55428200380972	None	None	Crayton	\$200.00	None	None	52			
157	5/24/01	5/23/01	None	55428200380983	None	None	Crayton	\$575.00	None	None	52			
								\$4,064.90						
158	6/6/01	6/4/01	11T	855428200383691	156254038901	Barnes, R.	Crayton	\$304.00	None	None	58			
159	6/8/01	6/2/01	14T	855428200383702	1515042403119	Kellum, B.	Crayton	\$400.00	None	None	58			
160	6/16/01	6/13/01	14T	855428200383750	12455683991965	Green, K.	Crayton	\$384.00	None	None	58			
161	6/18/01	6/11/01	5T	855428200383746	1329301169753	Martinez	Crayton	\$500.00	None	None	58			
162	6/18/01	6/17/01	None	55428200383750	None	None	Crayton	\$300.00	None	None	52			
163	6/19/01	6/15/01	11T	855428200383923	1692228308279	Kane, R.	Crayton	\$300.00	None	None	52			
164	6/19/01	6/18/01	None	155402611760524	None	None	Crayton	\$140.00	None	None	52			
165	6/19/01	6/18/01	None	155402611387844	None	None	Crayton	\$500.00	None	None	58			
166	6/21/01	6/11/01	5T	855428200383945	1712540405114	Jackson, T.	Crayton	\$500.00	None	None	52			
167	6/21/01	6/19/01	14T	855428200383934	1714725087030	Stables, J.	Crayton	\$200.00	None	None	58			
								\$3,528.00						
168	7/1/01	6/30/01	None	155402610655530	None	None	Crayton	\$150.00	None	None	52			
169	7/1/01	6/30/01	None	554280038010	None	None	Crayton	\$331.20	None	None	59			
170	7/4/01	7/3/01	None	5540021443811	None	None	Crayton	\$194.00	None	None	59			
171	7/9/01	7/8/01	None	155400210656972	None	None	Crayton	\$159.60	None	None	58			
172	7/9/01	7/8/01	None	155400210656972	None	None	Crayton	\$159.00	None	None	58			
173	7/18/01	7/15/01	5T	855428200382932	1964355256310	Goef, J.	Crayton	\$500.00	None	None	58			
174	7/18/01	7/17/01	None	155402611785271	None	None	Crayton	\$142.00	None	None	58			

#	Issue Date	Orig Date	Train/Bus	SERVICE VOUCHER	2002		PASSENGER	EMPLOYEE	AMOUNT	REASON	AUTHORIZATION	LINE ITEM			
					TICKET #										
181	1/28/02	1/24/02	11T	855428200381296	3521545339204	Walker, L.	Crayton	\$99.00	None	None		58			
182	2/4/02	1/31/02	11T	855428200381311	188062121903	Boages, E.	Crayton	\$75.00	None	None		58			
								\$174.00							
183	2/8/02	2/7/02	None	155402611696684	None	None	Crayton	\$200.00	None	None		58			
184	2/8/02	2/7/02	None	155402611302901	None	None	Crayton	\$390.00	None	None		58			
186	2/9/02	2/8/02	None	155400212186074	None	None	Crayton	\$100.00	None	None		58			
187	2/9/02	2/8/02	None	155400211350086	None	None	Crayton	\$514.90	None	None		58			
188	2/11/02	2/9/02	None	155400212209793	None	None	Crayton	\$696.00	None	None		58			
189	2/11/02	2/9/02	None	155400212257076	None	None	Crayton	\$237.00	None	None		58			
190	2/14/02	2/13/02	11T	855428200381333	438101232660	Hesgog, B.	Crayton	\$500.00	Lost Bags	RSO/LAX		58			
191	2/14/02	2/13/02	11T	855428200381344	437543235710	Green, J.	Crayton	\$300.00	Refund	RSO/LAX		58			
192	2/19/02	2/15/02	5T	855428200381355	494725226430	Hart, Joseph	Crayton	\$200.00	None	None		58			
193	2/21/02	2/19/02	None	155402610531825	None	None	Crayton	\$150.00	None	None		52			
194	2/21/02	2/19/02	None	155402610770632	None	None	Crayton	\$470.00	None	None		52			
195	2/21/02	2/19/02	None	155400212678303	None	None	Crayton	\$75.00	None	None		58			
196	2/23/02	2/22/02	None	155400210563975	None	None	Crayton	\$202.00	None	None		58			
197	2/25/02	2/23/02	None	155400212010142	None	None	Crayton	\$248.00	None	None		58			
198	2/25/02	2/24/02	None	155402610666402	None	None	Crayton	\$350.00	None	None		58			
199	2/26/02	2/25/02	None	155402611656283	None	None	Crayton	\$145.50	None	None		52			
200	2/26/02	2/24/02	14T	855428200381366	565568308532	Miller, M.	Crayton	\$300.00	None	None		58			
201	2/28/02	2/27/02	None	855428200381370	None	None	Crayton	\$213.00	None	None		58			
								\$5,291.40							
202	3/14/02	3/12/02	14T	855428200381016	400022251773	Gilbert, R.	Crayton	\$100.00	None	None		58			
203	3/14/02	3/12/02	14T	855428200381020	241545222606	Jones, H.	Crayton	\$200.00	None	None		58			
204	3/15/02	3/13/02	11T	855428200381031	5678764035859	Jameson, J.	Crayton	\$450.00	Refund	Conductor 11		58			
205	3/20/02	3/18/02	None	155400212611652	None	None	Crayton	\$888.00	None	None		58			
206	3/25/02	3/22/02	None	155402611455766	None	None	Crayton	\$500.00	None	None		58			
207	3/28/02	3/27/02	None	155402612315344	None	None	Crayton	\$150.00	None	None		58			
208	3/28/02	3/27/02	None	155400212364036	None	None	Crayton	\$554.00	None	None		58			
209	3/28/02	3/27/02	None	155400212364025	None	None	Crayton	\$72.00	None	None		58			
								\$2,914.00							
210	4/2/02	3/30/02	None	155400212479540	None	None	Crayton	\$300.00	None	None		58			
211	4/3/02	3/27/02	14T	855428200381042	912228223612	Jackson, K.	Crayton	\$200.00	Lost Bags	Conductor 14		58			
212	4/8/02	4/3/02	14T	855428200381053	957543484357	Caldwell, F.	Crayton	\$400.00	Lost Bags	Conductor 14		58			
213	4/10/02	4/8/02	None	155402612387540	None	None	Crayton	\$90.00	None	None		52			
214	4/10/02	4/8/02	None	155400212549492	None	None	Crayton	\$150.00	None	None		58			
215	4/10/02	4/8/02	None	155400212604206	None	None	Crayton	\$85.00	None	None		58			
216	4/11/02	4/4/02	14T *	855428200381064	1008101283895	Ingleman, S.	Crayton	\$300.00	None	None		52			
217	4/11/02	4/10/02	None	155400210494163	None	None	Crayton	\$146.50	None	None		52			
218	4/11/02	4/10/02	None	155402611667402	None	None	Crayton	\$150.00	None	None		52			
219	4/11/02	4/10/02	None	None	None	None	Crayton	\$140.00	None	None		58			
220	4/16/02	4/13/02	5T	855428200381086	1052228278131	Hanson, James	Crayton	\$300.00	Lost Bags	Conductor 5		58			
221	4/16/02	4/13/02	5T	855428200381075	10555568367100	Mooney, J.	Crayton	\$300.00	B/O Room	Conductor 5		58			
222	4/19/02	4/14/02	5T	855428200381090	1084725249208	Jason, I.	Crayton	\$200.00	Delay	Cust Service		58			
223	4/22/02	4/14/02	5T	855428200381101	1108101209195	Collins, J.	Crayton	\$300.00	Pass Credit	RSO/USA RAIL		58			
224	4/23/02	4/14/02	5T	855428200381112	1122228237609	Jacobsen, J.	Crayton	\$300.00	Lost Bags	Conductor 5		58			
225	4/26/02	4/25/02	None	155400212953440	None	None	Crayton	\$99.00	None	None		58			
226	4/26/02	4/25/02	None	155400211967420	None	None	Crayton	\$100.00	None	None		58			
								\$3,560.50							

227	5/8/02	4/29/02	5T	85542820038140	1273667337515	Denham, C.	Crayton	\$200.00	Lost Bags	Conductor 5	58
228	5/10/02	5/1/02	14T	855428200381414	1294725148926	Grokon, J.	Crayton	\$300.00	Lost Bags	Conductor 14	58
229	5/13/02	5/1/02	14T	855428200381425	12850081342707	Gamble, J.	Crayton	\$300.00	Lost Bags	Conductor	58
230	5/15/02	5/12/02	5T	855428200381436	1325568127781	Alex	Crayton	\$300.00	Delay	Conductor 14/RSO	58
231	5/19/02	5/18/02	None	155400212101842	None	None	Crayton	\$146.00	None	None	58
232	5/21/02	5/12/02	5T	855428200381440	13955682650163	Jefferson, J.	Crayton	\$200.00	Delay	RSO	58
233	5/21/02	5/20/02	None	155400213024512	None	None	Crayton	\$1,450.00	None	None	58
234	5/21/02	5/20/02	None	155400213024534	None	None	Crayton	\$1,450.00	None	None	58
235	5/22/02	5/12/02	5T *	855428200381451	1417653297114	Jacobson, T.	Crayton	\$300.00	None	None	58
236	5/22/02	5/21/02	None	8554426001580830	None	None	Crayton	\$100.00	None	None	52
237	5/22/02	5/21/02	None	155400212261416	None	None	Crayton	\$800.00	None	None	58
238	5/22/02	5/21/02	None	15540021293646	None	None	Crayton	\$54.00	None	None	58
239	5/23/02	5/12/02	5T	855428200381462	24725250165	Kunesk, J.	Crayton	\$400.00	Lost Bags	Conductor 5	58
240	5/29/02	5/12/02	5T	855428200381473	1457543312616	Chan, J.	Crayton	\$300.00	Lost Bags	Conductor 5	58
241	5/29/02	5/28/02	None	155400213031206	None	None	Crayton	\$85.00	None	None	58
242	5/31/02	5/12/02	5T	855428200381484	14981013099362	Johnson, J.	Crayton	\$200.00	Delay	RSO	58
								\$6,585.00			
243	6/3/02	5/12/02	5T	855428200381495	1458101133055	Chen, Lee	Crayton	\$400.00	Late Bags	Customer Servcie	58
244	6/3/02	5/31/02	None	155400211783154	None	None	Crayton	\$532.50	None	None	58
245	6/4/02	5/12/02	5T	855428200381506	1554725077726	Ithoro, D.	Crayton	\$200.00	Delayed	Conductor 5	58
246	6/6/02	5/31/02	14T	855428200381123	1565568358456	Jacobsen, S.	Crayton	\$100.00	None	None	58
247	6/6/02	6/5/02	None	155400212986163	None	None	Crayton	\$408.00	None	None	58
248	6/10/02	6/7/02	None	155402611931486	None	None	Crayton	\$300.00	None	None	58
249	6/11/02	6/5/02	14T	855428200381134	1587543446624	Autry, J.	Crayton	\$400.00	None	None	58
250	6/17/02	6/11/02	14T	855428200381156	1654725319316	Johnson, B.	Crayton	\$100.00	None	None	58
251	6/17/02	6/11/02	14T	855428200381145	1654725318193	Carter, J.	Crayton	\$100.00	None	None	58
								\$2,540.50			
252	7/3/02	6/23/02	14T	855428200381182	179653376509	Smith, June	Crayton	\$300.00	Missed Bag	Conductor 14	58
253	7/3/02	6/23/02	14T	855428200381193	1179663374179	Nicholas, G.	Crayton	\$300.00	Lost Bags	RSO	58
254	7/3/02	7/1/02	None	155400212067704	None	None	Crayton	\$100.00	None	None	58
255	7/4/02	6/23/02	14T	855428200381204	1815568232144	Hamstray, M.	Crayton	\$200.00	Lost Bags	RSO	58
256	7/5/02	6/16/02	14T	855428200381171	172228300545	Joseph, J.	Crayton	\$300.00	None	None	58
257	7/8/02	6/18/02	14T	855428200381226	1877543236202	Peua, C.	Crayton	\$200.00	Delay	None	58
258	7/8/02	6/18/02	14T	855428200381215	1877543235089	Greathouse, S.	Crayton	\$200.00	Delay	None	58
259	7/10/02	7/9/02	None	155402613267415	None	None	Crayton	\$300.00	None	None	58
260	7/12/02	7/4/02	5T	855428200381230	18881011160635	Cromwell, J.	Crayton	\$550.00	B/O Room	Conductor 5	58
261	7/12/02	7/4/02	None	55402613073794	None	None	Crayton	\$70.00	None	None	52
262	7/12/02	7/11/02	None	55400212016000	None	None	Crayton	\$200.00	None	None	52
263	7/15/02	7/12/02	14T	855428200381241	1938101203701	Cromford, D.	Crayton	\$300.00	Delay	RSO/LAX	58
264	7/15/02	7/14/02	None	155402613267415	None	None	Crayton	\$400.00	None	None	52
265	7/16/02	7/14/02	5T	855428200381764	1934725243546	Jeffrey, A.	Crayton	\$400.00	Lost Bags	Conductor/RSO	58
266	7/16/02	7/15/02	None	155402612025721	None	None	Crayton	\$150.00	None	None	52
267	7/18/02	7/10/02	5T	855428200381786	1984725213249	Wang, C.	Crayton	\$400.00	B/O Room	Conductor 5	58
268	7/18/02	7/10/02	5T	855428200381775	1984725212787	Johnson, C.	Crayton	\$200.00	Lost Bags	Conductor 5	58
269	7/19/02	7/13/02	14T	855428200381790	1990370360415	None	Crayton	\$257.00	B/O Room	RSO/Conductor 14	58
270	7/29/02	7/17/02	14T	855428200381801	2095568217259	Harrison, James	Crayton	\$100.00	Lost Bags	RSO	58
271	7/29/02	7/16/02	5T	855428200381812	2055568359527	Mickelson, J.	Crayton	\$300.00	Bags Left	RSO	58
272	7/30/02	7/13/02	5T	855428200381834	2078101257255	Yu, C.	Crayton	\$400.00	Delay	RSO	58
273	7/30/02	7/29/02	None	855428200381823	None	None	Crayton	\$300.00	None	None	58
274	7/31/02	7/30/02	14T	855428200381856	2102228199867	Chang, J.	Crayton	\$300.00	B/O Room	RSO	58
275	7/31/02	7/30/02	None	855428200381845	None	None	Crayton	\$200.00	None	None	58
								\$6,427.00			

276	8/1/02	7/29/02	14T	855428200381860	211810298060	Nyugen, S.	Crayton	\$200.00	B/O Room	None	58
277	8/2/02	7/31/02	30B	855428200381871	2135568364857	Lee, Kim	Crayton	\$300.00	Lost Bags	RSO	58
278	8/5/02	7/29/02	14T	855428200381893	2162228157679	Ingleman, J.	Crayton	\$400.00	Delayed bag	Customer Service	58
279	8/12/02	8/10/02	5T	855428200381915	2232659204199	Crenshaw, M.	Crayton	\$400.00	Delayed bag	RSO	58
280	8/13/02	None	None	855428200381930	2232659214511	Lee, C.	Crayton	\$200.00	None	None	58
281	8/13/02	8/10/02	5T	855428200381926	2232659205196	Lathrop, James	Crayton	\$500.00	Refund	RSO	58
282	8/15/02	8/10/02	5T	855428200381941	2255568380818	Lang, C.	Crayton	\$500.00	Delay	None	58
283	8/19/02	8/10/02	5T	855428200381963	2297543255285	Wong, T.	Crayton	\$500.00	Delay	RSO	58
284	8/19/02	8/12/02	14T	855428200381952	1877543236202	Woo, A.	Crayton	\$100.00	Delay	RSO	58
285	8/19/02	8/17/02	5T	855428200381974	2297543256937	Ishikawa, P.	Crayton	\$300.00	Delay	RSO	58
286	8/22/02	8/10/02	5T	855428200381996	2338101298927	Wong, Gee	Crayton	\$250.00	B/O Room	RSO	58
287	8/22/02	8/19/02	14T	855428200382000	2335568333056	Kingman, J.	Crayton	\$300.00	Lost Bags	Conductor 14	58
289	8/26/02	8/25/02	None	855428200382011	None	None	Crayton	\$200.00	None	None	58
290	8/27/02	8/21/02	14T	855428200382022	23381013317881	Pacheco, C.	Crayton	\$500.00	Delay	RSO	58
291	8/27/02	8/21/02	14T	855428200382033	23381013020775	Vu, Chen	Crayton	\$200.00	Delay	RSO	58
292	8/27/02	8/22/02	717T *	855428200382044	2335568334674	Thomas, Gee	Crayton	\$200.00	Missed Bag	RSO	
293	8/28/02	8/21/02	14T	855428200382055	2395568296935	Franco, C.	Crayton	\$541.00	Refund	RSO	58
294	8/28/02	8/27/02	None	155400212674685	None	None	Crayton	\$398.00	None	None	58
295	8/29/02	8/28/02	None	855428200382066	None	None	Crayton	\$250.00	None	None	58
296	8/30/02	8/21/02	14T	855428200382070	2368101210028	O'Brien, B.	Crayton	\$200.00	Refund	RSO	58
297	8/30/02	8/29/02	None	155400212164934	None	None	Crayton	\$64.00	None	None	58
								\$6,503.00			
298	9/2/02	8/21/02	14T	855428200382092	2362659208625	Vu, C.	Crayton	\$300.00	B/O Room	RSO	58
299	9/2/02	8/21/02	14T	855428200382081	2335568335564	Chadwick, J.	Crayton	\$279.00	Refund	RSO	58
300	9/5/02	8/28/02	711T *	855428200382114	2362659210036	Lee, Group	Crayton	\$500.00	Delay bags	RSO	58
301	9/5/02	8/28/02	711T *	855428200382103	2362659210035	Chen	Crayton	\$600.00	Delay bags	RSO	58
302	9/9/02	8/28/02	14T	855428200382265	2474725226752	Lim, T.	Crayton	\$200.00	Lost Bag	Customer Service	58
303	9/9/02	8/28/02	14T	855428200382276	2474725226752	Vu, T.	Crayton	\$100.00	Delay bags	RSO	58
304	9/10/02	9/7/02	5T	855428200382280	2474725226273	Kim, Y.	Crayton	\$300.00	Delay bags	RSO	58
305	9/11/02	8/28/02	14T	855428200382291	2465568242724	Chen/Lee	Crayton	\$444.00	Refund	RSO	58
306	9/12/02	8/8/02	5T	855428200382125	2465568221082	Koa, T.	Crayton	\$300.00	Delay bags	RSO	58
307	9/12/02	8/28/02	14T	855428200382136	2472659199128	Lang, D.	Crayton	\$653.00	Refund	RSO	58
308	9/16/02	9/11/02	1T	855428200382302	24725659202112	Lim, Kim	Crayton	\$200.00	Delay bags	RSO	58
309	9/16/02	9/11/02	14T	855428200382313	2472659204685	Crawford, J.	Crayton	\$265.00	Refund	RSO	58
310	9/16/02	1/9/02	Sta *	855428200380714	2775678242285	Henshaw, J.	Crayton	\$274.00	None	None	58
311	9/16/02	9/13/02	1T	855428200382335	2472659223506	Makosomi, K.	Crayton	\$200.00	Delay bags	RSO	58
312	9/16/02	8/28/02	713T *	855428200382324	2472659221310	Lang, S.	Crayton	\$300.00	Delay bags	RSO	58
313	9/16/02	9/14/02	None *	155402613063902	None	None	Crayton	\$745.00	None	None	52
314	9/17/02	9/13/02	1T	855428200382151	2472659223506	Tamakomo, G.	Crayton	\$300.00	Delay bags	RSO	58
315	9/17/02	9/13/02	1T	855428200382140	2472659223506	Tamakomo, G.	Crayton	\$300.00	Delay bags	LAX	58
316	9/18/02	9/16/02	14T	855428200382173	2474725211374	Vu, Chin	Crayton	\$200.00	Delay bags	RSO	58
317	9/18/02	9/13/02	1T	855428200382162	2474725215573	Cheng, Kim	Crayton	\$400.00	Delay bags	RSO/LAX	58
318	9/18/02	9/18/02	1T	855428200382184	2474725211874	Lee, Chun	Crayton	\$600.00	B/O Room	RSO	58
319	9/20/02	9/19/02	None	155400212628393	None	None	Crayton	\$254.00	None	None	58
320	9/23/02	9/19/02	11T	855428200382206	2505568133744	Theng, T.	Crayton	\$200.00	Delay bags	RSO	58
321	9/23/02	8/8/02	5T	855428200382210	2505568134270	Cheung, Lee	Crayton	\$200.00	Late Tr.	RSO	58
322	9/23/02	9/19/02	11T	855428200382221	2505568134833	Jung, T.	Crayton	\$100.00	Delay bags	RSO	58
323	9/24/02	8/21/02	14T	855428200382232	2505568057231	Yang, L.	Crayton	\$307.00	B/O Room	RSO	58
324	9/24/02	9/19/02	11T	855428200382254	2510654194683	Vu, Ming	Crayton	\$100.00	Delay bags	RSO	58
325	9/24/02	9/19/02	11T	855428200382243	2515568061670	Jacobsen, Tim	Crayton	\$444.00	B/O Room	RSO	58
326	9/25/02	9/19/02	11T	855428200382346	2510654194682	Ming, Mae	Crayton	\$200.00	Delay bags	RSO	58
327	9/26/02	9/19/02	11T	855428200382361	2530654237688	Nyugen, Kim	Crayton	\$300.00	Delay bags	RSO	58
328	9/26/02	9/19/02	11T	855428200382350	2524725220138	Lang, Chen	Crayton	\$400.00	B/O Room	RSO	58
								\$9,965.00			

329	10/3/02	9/19/02	11T	855428200382372	2610654330780	Cheng, Tom	Crayton	\$507.00	B/O Room	Conductor 11	58
330	10/3/02	10/3/02	None	155400212226243	None	None	Crayton	\$250.00	None	None	58
331	10/7/02	10/4/02	None	855428200382394	None	None	Crayton	\$577.00	None	None	58
332	10/7/02	10/4/02	None	855428200382383	None	None	Crayton	\$400.00	None	None	58
333	10/8/02	9/30/02	5T	855428200382405	2648101049702	Cartwright, D.	Crayton	\$300.00	Delay bags	RSO	58
334	10/9/02	9/19/02	11T	855428200382431	2660654319135	Chung, K.	Crayton	\$400.00	Delay bags	RSO	58
335	10/9/02	9/19/02	11T	855428200382420	2648101062342	Tseug, J.	Crayton	\$200.00	Delay bags	RSO	58
336	10/10/02	8/22/02	14T	855428200382442	2660654319135	Leong, T.	Crayton	\$388.00	Refund	RSO	58
337	10/11/02	8/10/02	5T	855428200384273	2684725244759	Lim, C.	Crayton	\$490.00	Refund	RSO	58
338	10/14/02	10/7/02	5T	855428200382453	2725568067466	Furham, J.	Crayton	\$200.00	Delay bags	RSO	58
339	10/15/02	10/4/02	11T	855428200382464	2725568067466	Lam, Tee	Crayton	\$200.00	None	None	58
340	10/15/02	10/14/02	None *	155400212807044	None	None	Crayton	\$369.00	None	None	58
341	10/16/02	10/4/02	11T	855428200382501	2760654307385	Leong, G.	Crayton	\$200.00	Delay bags	Conductor 11	58
342	10/16/02	10/4/02	11T	855428200384284	2778101100419	Nu, T.	Crayton	\$200.00	Delay bags	RSO	58
343	10/16/02	10/4/02	11T	855428200382490	2728101130627	Leong, G.	Crayton	\$300.00	Delay bags	Conductor 11	58
344	10/17/02	10/4/02	11T	855428200384295	Unknown	Jacobson, L.	Crayton	\$400.00	Delay bags	RSO	58
345	10/18/02	10/9/02	5T	855428200384516	2778101096203	Leong, T.	Crayton	\$300.00	Miss. Conn.	RSO	58
346	10/21/02	10/5/02	5T	855428200384310	2785568198711	Ming, O.	Crayton	\$200.00	Delay bags	Conductor 5	58
347	10/21/02	10/5/02	5T	855428200384306	2775568170331	Lam, Yen	Crayton	\$200.00	Delay bags	RSO	58
348	10/21/02	10/5/02	5T	85542800384332	2830654354841	Thong, C.	Crayton	\$200.00	Lost Bag	Conductor 5	58
349	10/21/02	10/5/02	5T	855428200384321	278556198503	Chong, J.	Crayton	\$300.00	Lost Bag	Conductor	58
350	10/22/02	8/11/02	5T	855428200384520	2830654355369	Ming, C.	Crayton	\$300.00	Lost Bag	RSO	58
351	10/23/02	8/11/02	5T	855428200384343	2830654355736	Leong, T.	Crayton	\$324.00	Refund	RSO	58
352	10/23/02	10/6/02	14T	8554282003843450	2900654237688	Lim, T.	Crayton	\$300.00	Lost Bag	RSO	58
353	10/24/02	10/11/02	1T	855428200384365	2530654237688	Jacobsen, B.	Crayton	\$300.00	Delay bags	RSO	58
354	10/24/02	10/11/02	1T	855428200384531	2950654304376	Longfellow, C.	Crayton	\$400.00	Delay bags	RSO	58
355	10/28/02	10/16/02	14T	855428200304376	2900654307353	Lombard, C.	Crayton	\$200.00	Delay bags	RSO	58
356	10/28/02	10/25/02	None	155400212474931	None	None	Crayton	\$400.00	None	None	58
357	10/29/02	10/16/02	14T	855428200384380	2530654238322	Longley, T.	Crayton	\$200.00	Delay bags	RSO	58
358	10/29/02	10/12/02	11T	855428200384391	2904725270996	Kong, T.	Crayton	\$300.00	Lost Bag	RSO	58
359	10/29/02	10/17/02	5T	855428200384402	2535568153533	Chow, Long	Crayton	\$360.00	B/O Room	Conductor 5/RSO	58
360	10/30/02	10/17/02	5T	855428200384413	2928399242775	Crenshaw, D.	Crayton	\$360.00	Unknown	Unknown	58
								\$10,025.00			
361											
362	11/5/02	10/25/02	14T	855428200384424	2575568153533	Holland, C.	Crayton	\$400.00	Lost Bag	RSO	58
363	11/5/02	10/25/02	14T	855428200384435	2935568149301	Ming, T.	Crayton	\$500.00	Lost Bag	Conductor 5	58
364	11/5/02	11/1/02	None	155400212334146	None	None	Crayton	\$338.00	None	None	58
365	11/5/02	11/1/02	14T	855428200384446	25755681332713	Kong, L.	Crayton	\$500.00	Lost Bag	Conductor 14	58
366	11/5/02	10/16/02	5T	855428200384450	2945568262160	Kingman, A.	Crayton	\$485.00	Refund	Inter Sales	58
367	11/6/02	10/25/02	14T	855428200384472	2600654268882	Lee, C.	Crayton	\$200.00	Lost Bag	Conductor 14/RSO	58
368	11/6/02	10/25/02	14T	855428200384461	2575568136425	Chen, Lee	Crayton	\$200.00	Lost Bag	Conductor 14/RSO	58
369	11/7/02	10/21/02	5T	855428200384494	2954725229534	Kettleman, J.	Crayton	\$450.00	B/O Room	RSO/Inter Sales	58
370	11/7/02	10/21/02	5T	855428200384483	2600654310908	Hartman, B.	Crayton	\$450.00	B/O Room	RSO/Inter Sales	58
372	11/8/02	10/21/02	14T *	855428200384505	2954725230201	Kettleman, J.	Crayton	\$500.00	Lost Bag	RSO/Inter Sales	58
371	11/11/02	11/8/02	1T	855428200384542	3040654285223	Lam, P.	Crayton	\$200.00	None	None	58
372	11/12/02	11/8/02	11T	855428200384553	3055568350038	Lang, C.	Crayton	\$300.00	Delay bags	RSO/Inter Sales	58
373	11/13/02	11/10/02	1T	855428200384564	3055568350939	Hassen, Joe	Crayton	\$500.00	Lost Bag	RSO	58
374	11/18/02	11/14/02	5T	855428200384586	3075568129935	Middleton, S.	Crayton	\$300.00	Delay bags	Inter Sales	58
375	11/18/02	11/15/02	None	855428200384575	None	None	Crayton	\$200.00	None	None	58
377	11/21/02	11/15/02	IT *	855428200384590	3282659265628	Kong, M.	Crayton	\$300.00	Delay bags	RSO	58
378	11/21/02	11/15/02	14T	855428200384601	None	Langley, P.	Crayton	\$200.00	Delay bags	RSO	58
379	11/22/02	11/17/02	14T	855428200384612	3108101274163	Ming, C.	Crayton	\$200.00	Lost Bag	RSO	58
380	11/25/02	11/20/02	11T *	855428200384623	3110654314347	Kettleman, J.	Crayton	\$400.00	Delay bags	RSO	58
381	11/26/02	11/20/02	5T	855428200384634	3148101129025	Lam, T.	Crayton	\$500.00	B/O Room	RSO	58
382	11/28/02	11/20/02	14T	855428200384645	3159301146255	Chang, M.	Crayton	\$200.00	Delay bags	RSO	58
383	11/29/02	11/20/02	14T	855428200384656	3159301149812	Tong, K.	Crayton	\$200.00	Delay bags	RSO	58
384	11/29/02	11/26/02	776T	855428200384660	3222659305558	Wong, L.	Crayton	\$400.00	Delay bags	RSO	58
								\$7,923.00			

[illegible]

#	Issue Date	Orig Date	Train/Bus	SERVICE VOUCHER	2003		PASSENGER	EMPLOYEE	AMOUNT	REASON	AUTHORIZATION	LINE ITEM			
					TICKET #										
413	1/1/03	12/27/02	11T	855428200385054	3560654263490	Quan	Crayton	\$300.00	Refund	RSO		58			
414	1/1/03	12/27/02	11T	855428200385065	3560654263490	Quan, P.	Crayton	\$100.00	Refund	RSO		58			
415	1/6/03	12/29/02	14T	855428200385076	3568101233768	Wong, Tu	Crayton	\$200.00	Delay bags	RSO		58			
416	1/6/03	12/29/02	14T	855428200385080	3568101234485	Williamson, J.	Crayton	\$200.00	Refund	RSO		58			
417	1/7/03	12/21/02	5T	855428200385091	3580654290657	Hu, S.	Crayton	\$300.00	Delay bags	RSO		58			
418	1/7/03	12/28/02	11T	855428200385102	3580654291275	Khan, B.	Crayton	\$300.00	Late Train	Conductor 11		58			
419	1/7/03	12/27/02	11T	855428200385113	3589301212170	McKesson	Crayton	\$200.00	Delay bags	Conductor 11/RSO		58			
420	1/8/03	1/1/03	5T	855428200385124	3589301213640	Chang, Lee	Crayton	\$200.00	Delay bags	Inter. Sales		58			
421	1/8/03	12/27/02	11T	855428200385146	3618101289318	Vu, T.	Crayton	\$500.00	B/O Room	Customer Service		58			
422	1/9/03	12/28/02	11T	855428200385150	3632659192139	Robertson	Crayton	\$300.00	Delay bags	RSO		58			
423	1/10/03	12/27/02	11T	855428200385161	3630654224790	Quan, R.	Crayton	\$400.00	Delay bags	RSO		58			
424	1/10/03	12/21/02	5T	855428200385135	3589301216551	Johnson, B.	Crayton	\$784.00	B/O Room	Conductor 5/RSO		58			
425	1/13/03	12/21/02	5T	855428200385172	3630654225783	Nyugen, V.	Crayton	\$400.00	B/O Room	Conductor 5/RSO		58			
426	1/14/03	1/5/03	717T	855428200385183	3650982251497	Quam, P.	Crayton	\$300.00	Delay bags	None		58			
427	1/14/03	12/28/02	11T	855428200385205	3654725251772	Fong, Jerry	Crayton	\$100.00	Delay bags	RSO		58			
428	1/14/03	12/27/02	11T	855428200385194	3654725251301	Lim, K.	Crayton	\$200.00	Delay bags	Conductor 11/RSO		58			
429	1/14/03	12/28/02	11T	855428200385216	None	Kwan	Crayton	\$500.00	B/O Room	RSO		58			
								\$5,284.00							
430	2/21/03	2/18/03	5T	855428200385231	518101253913	Koylowski, D.	Crayton	\$204.00	Refund	Inter. Sales		58			
431	2/21/03	2/18/03	11T	855428200385220	510654400589	Honty, Paul	Crayton	\$200.00	Refund	Conductor 11		58			
432	2/24/03	2/17/03	11T	855428200385242	523667590708	Coeshow, D.	Crayton	\$200.00	Delay bags	RSO		58			
433	2/24/03	2/17/03	11T	855428200385253	523667591573	Unknown	Crayton	\$300.00	Delay bags	RSO		58			
434	2/25/03	2/17/03	11T	855428200385264	549301214751	Khan, Mi	Crayton	\$100.00	Delay bags	RSO		58			
435	2/25/03	2/17/03	11T	855428200385275	550654297161	Gainshaw, R.	Crayton	\$100.00	Delay bags	RSO		58			
436	2/26/03	2/19/03	5T	855428200385290	550654303945	Gimeno, M.	Crayton	\$200.00	Delay bags	RSO		58			
437	2/26/03	2/20/03	14T	855428200385301	569301235952	Jamison, J.	Crayton	\$200.00	Lost bags	RSO		58			
438	2/27/03	2/19/03	1T	855428200385312	570654310723	Wu, Nick	Crayton	\$300.00	Delay bags	RSO		58			
439	2/28/03	2/20/03	5T	855428200385334	580645383297	Tegant	Crayton	\$300.00	Delay bags	Baggage Dept.		58			
440	2/28/03	2/20/03	5T	855428200385323	588101141202	Huyuh, A.	Crayton	\$200.00	Delay bags	RSO		58			
								\$2,304.00							
441	3/1/03	2/19/03	5T	855428200385360	528905551108	Phann, N.	Crayton	\$295.00	B/O Room	Conductor 5		58			
442	3/1/03	2/19/03	5T	855428200385371	528905551117	Phann, P.	Crayton	\$295.00	B/O Room	Conductor 5		58			
443	3/1/03	2/26/03	715T	855428200385382	597688420457	Chung, Wu	Crayton	\$100.00	Delay bags	LAX Baggage		58			
444	3/1/03	2/21/03	14T	855428200385356	599301298006	Khalife, J.	Crayton	\$200.00	Delay bags	SEA Baggage		58			
445	3/2/03	2/18/03	5T	855428200385393	67688258974	Wong, J.	Crayton	\$200.00	B/O Room	Inter. Sales		58			
446	3/2/03	2/24/03	2T	855428200385415	608101226013	Ming, Lu	Crayton	\$350.00	Refund	LAX		58			
447	3/2/03	2/21/03	14T	855428200385404	60768828124	Kaufman, Kathy	Crayton	\$100.00	Delay bags	LAX Baggage		58			
448	3/13/03	3/9/03	5T	855428200385485	710982285631	Poncella, Anna	Crayton	\$200.00	Delay bags	Conductor 5		58			
449	3/13/03	3/9/03	5T	855428200385474	419301314482	Campbell, E.	Crayton	\$200.00	Delay bags	RSO		58			
450	3/11/03	3/8/03	14T	855428200385463	699301166606	Ming-Lee, T.	Crayton	\$400.00	B/O Room	RSO		58			
451	3/11/03	3/8/03	14T	855428200385441	666334489430	Lang, J.	Crayton	\$500.00	Refund	Inter. Sales		58			
452	3/11/03	3/8/03	14T	855428200385452	686334203185	Tang, Lee	Crayton	\$200.00	Refund	RSO		58			
453	3/14/03	3/9/03	14T	855428200385500	726543553642	Couperstone	Crayton	\$100.00	Delay bags	RSO		58			
454	3/14/03	3/9/03	14T	855428200385496	7206543555364	Smith, K.	Crayton	\$200.00	Delay bags	RSO		58			
455	3/17/03	3/8/03	14T	855428200385522	739301483639	Xu, L.	Crayton	\$550.00	Refund	RSO		58			
456	3/17/03	3/4/03	717T	855428200385511	7393011393221	Unknown	Crayton	\$400.00	Delay bags	RSO		58			
457	3/18/03	3/9/03	14T	855428200385533	7425273216836	Langley, S.	Crayton	\$200.00	Delay bags	RSO		58			
458	3/19/03	3/9/03	14T	855428200385555	749301257327	Quan, J.	Crayton	\$400.00	Delay bags	RSO		58			
459	3/19/03	3/8/03	14T	855428200385544	7206543435513	Fong, Lee	Crayton	\$300.00	Delay bags	RSO		58			
460	3/20/03	3/6/03	1T	855428200385566	27061086	Chapman, Joel	Crayton	\$300.00	Refund	RSO		58			
461	3/20/03	None	None *	855428200380110	55402611015886	Castro, Vincent	Maxwell	\$175.00	None	None		58			
462	3/21/03	3/8/03	14T	855428200385570	794725254807	Chang, M.	Crayton	\$300.00	Delay bags	RSO		58			
463	3/24/03	3/9/03	14T	855428200385603	806334403766	Chen, My	Crayton	\$200.00	Delay bags	RSO		58			
464	3/24/03	3/8/03	14T	855428200385581	710654356130	Yu, T.	Crayton	\$200.00	Delay bags	RSO		58			
465	3/24/03	3/18/03	5T	855428200385592	808101260530	Leong, Vu	Crayton	\$200.00	Lost bags	RSO		58			
466	3/24/03	3/18/03	5T	855428200385614	819301172880	Lambert, G.	Crayton	\$300.00	Delay bags	RSO		58			
467	3/24/03	3/9/03	11T	855428200385625	819301170539	Chang, Lee	Crayton	\$300.00	Delay bags	RSO		58			
468	3/25/03	3/18/03	11T	855428200385636	834725279715	Stainger, B.	Crayton	\$300.00	Delay bags	RSO		58			
469	3/25/03	3/18/03	11T	855428200385640	83472579757	Lampley, J.	Crayton	\$400.00	None	None		58			
470	3/26/03	3/18/03	5T	855428200385662	794725254807	Yarbough, R.	Crayton	\$265.00	Unknown	Unknown		58			
471	3/26/03	3/18/03	5T	855428200385661	610654253802	Chatman, Y.	Crayton	\$494.00	Unknown	Unknown		58			
472	3/27/03	3/20/03	14T	855428200385673	5543499318617	Milestone	Crayton	\$200.00	Delay bags	RSO		58			
473	3/27/03	3/9/03	7T	855428200385684	55400213489092	Johnson, M.	Crayton	\$452.00	Refund	RSO		58			

474	3/31/03	3/21/03	715T	855428200385695	8426549251578	Sang, P.	Crayton	\$300.00	Delay bags	RSO	58			
								\$9,576.00						

475	4/1/03	3/18/03	5T *	855428200385710	770654347838	Khan, M.	Crayton	\$550.00	Refund	Inter. Sales	58		
476	4/1/03	3/18/03	5T	855428200385706	904725274360	Nyugen, W.	Crayton	\$300.00	Delay bags	RSO	58		
477	4/2/03	3/20/03	14T	855428200385721	57810127679388	Luakins, M.	Crayton	\$500.00	Lost bags	RSO	58		
478	4/3/05	3/20/03	11T	855428200385732	893621075728	McMillian	Crayton	\$300.00	Delay bags	RSO	58		
479	4/3/05	None	None	855428200385743	893621076782	Chang, Romana	Crayton	\$429.00	B/O Room	Inter. Sales	58		
480	4/4/03	3/18/03	14T	855428200385754	471545125959	Brandon, J.	Crayton	\$400.00	Lost bags	RSO	58		
481	4/8/03	3/28/03	711T	855427201232273	966334234602	Nyugen, T.	Crayton	\$300.00	Lost bags	None	58		
482	4/9/03	3/20/03	5T	855427201232284	948092437859	McNehon, G.	Crayton	\$500.00	Lost bags	None	58		
483	4/10/03	3/28/03	14T	855427201232306	994725181428	Fonshaw	Crayton	\$400.00	Delay bags	RSO	58		
484	4/10/03	3/28/03	14T	855427201232295	994725182061	Chang, Lee	Crayton	\$300.00	Delay bags	RSO	58		
485	4/16/03	4/12/03	11T	855427201232332	830684295888	Paletta, G.	Crayton	\$600.00	Delay bags	RSO	58		
486	4/16/03	4/12/03	11T	855427201232343	830654295831	Paletta, G.	Crayton	\$400.00	Lost bags	RSO	58		
487	4/17/03	4/13/02	1T	855428200979774	770654303591	Yang	Crayton	\$400.00	Lost bags	RSO	58		
489	4/17/03	4/12/03	11T	855428200979785	770654003590	Unknown	Crayton	\$500.00	Delay bags	RSO	58		
490	4/17/03	4/13/01	1T	855428200979763	830654296474	Comroon, D.	Crayton	\$899.00	B/O Room	Inter. Sales	58		
491	4/18/03	4/13/03	1T	855428200979800	720654415325	Ming, P.	Crayton	\$500.00	Lost bags	RSO	58		
492	4/18/03	4/13/03	1T *	855428200979796	749301257347	Khan, M.	Crayton	\$400.00	Lost bags	Conductor 1	58		
493	4/21/03	4/19/03	717T	855428200979811	7206544335325	Hamas, J.	Crayton	\$300.00	Delay bags	RSO	58		
494	4/21/03	4/19/03	717T	855428200979822	720654445305	Lambert, P.	Crayton	\$300.00	Delay bags	RSO	58		
495	4/22/03	4/17/03	5T	855428200979833	720654415325	Chieng	Crayton	\$600.00	Delay bags	RSO	58		
496	4/23/03	4/12/03	11T	855428200979844	900243345858	Nohum, Jee	Crayton	\$200.00	Lost bags	RSO	58		
497	4/23/03	4/12/03	11T	855428200979855	900243345916	Quan, C.	Crayton	\$200.00	Lost bags	RSO	58		
498	4/24/03	4/13/03	1T	855428200979866	699301169206	Caldwell	Crayton	\$672.00	Refund	RSO	58		
499	4/25/03	4/21/03	14T	855420200979870	699301169886	Unknown	Crayton	\$500.00	Delay bags	RSO	58		
500	4/25/03	4/13/03	1T	855427201232354	720654466976	Martin, L.	Crayton	\$500.00	Refund	None	58		
501	4/26/03	4/13/03	1T	855427201232365	720654415976	Jackson, Bob	Crayton	\$500.00	Refund	RSO	58		
502	4/30/03	4/20/03	5T	855428200979881	672527363069	Lam, R.	Crayton	\$800.00	Unknown	Unknown	58		
								\$12,250.00					
503	5/1/03	3/26/03	717T	855428200979892	676334308999	Lang, B.	Crayton	\$300.00	Lost bags	RSO	58		
504	5/1/03	3/26/03	717T	855428200979903	676334308977	Zhane	Crayton	\$400.00	None	None	58		
505	5/5/03	4/20/03	14T	855428200979940	55450174466976	Lam	Crayton	\$500.00	Lost bags	RSO	58		
506	5/5/03	3/26/03	14T	855428200979951	55450174466835	Ming	Crayton	\$694.00	B/O Room	Inter. Sales	58		
507	5/9/03	4/12/03	11T	855428200979925	949301203970	Langley	Crayton	\$400.00	Lost bags	None	58		
508	5/9/03	4/21/03	14T	855428200979936	949301202717	Cheong	Crayton	\$500.00	None	None	58		
509	5/12/03	4/18/03	14T	855428200979973	3314873392076	Lam	Crayton	\$547.00	Refund	Inter. Sales	58		
510	5/12/03	5/10/03	5T	855428200979995	1309301211105	Langley, S.	Crayton	\$500.00	Delay bags	RSO	58		
511	5/12/03	4/12/03	11T	855428200979984	3314873379079	Luswell, T.	Crayton	\$600.00	Lost bags	Inter. Sales	58		
512	5/13/03	5/1/03	5T	855428200980006	1194725295698	Chatman	Crayton	\$400.00	Lost bags	Conductor 5/RSO	58		
513	5/16/03	4/30/03	5T	855428201185014	1192659267003	Covington	Crayton	\$400.00	Lost bags	RSO	58		
514	5/16/03	4/30/03	5T	855428201185036	1170654251271	Langley, J.	Crayton	\$200.00	Lost bags	RSO	58		
515	5/16/03	4/13/03	1T	855427201232376	672527362772	Kissinger	Crayton	\$600.00	Refund	Inter. Sales	58		
516	5/16/03	None	11T	855428201185025	1194725269013	Hamilton	Crayton	\$400.00	Lost bags	Conductor 11/RSO	58		
								\$6,441.00					
517	11/17/03	11/14/03	EMY *	855428201185121	3202400249760	Carter	Crayton	\$400.00	None	None	58		
518	11/18/03	11/13/03	SFC *	855428201185132	3193680206100	Chu, L.	Crayton	\$300.00	None	None	58		
519	11/18/03	11/15/03	SFC *	855428201185143	3134796187961	Wung	Crayton	\$400.00	None	None	58		
520	11/19/03	11/16/03	717T	855428201185165	3314873382064	Chu, L.	Crayton	\$300.00	None	None	58		
521	11/19/03	11/13/03	2T	855428201185154	None	Hu, Sing	Crayton	\$594.00	B/O Room	Conductor 2/RSO	58		
522	11/20/03	11/12/03	5T	855428201185176	3314873392166	Nyugen, T.	Crayton	\$677.00	Refund	CHI	58		
523	11/20/03	11/18/03	717T	855428201185180	3238101248605	Chin, F.	Crayton	\$300.00	None	RSO	58		
524	11/24/03	11/18/03	14T	855428201185191	3314873395608	Vu, Ti	Crayton	\$300.00	None	None	58		
525	11/24/03	11/18/03	14T	855428201185202	3372400269207	Montgomery	Crayton	\$200.00	None	None	58		
526	11/26/03	11/20/03	1T	855428201185224	3282400413210	Mendoza	Crayton	\$723.00	Refund	Inter. Sales	58		
527	11/27/03	11/22/03	711T *	855428201185246	3269301301827	Jacobsen, C.	Crayton	\$200.00	None	None	58		
528	11/27/03	11/21/03	717T	855428201185235	3283746223809	Smithe, J.	Crayton	\$200.00	None	None	58		
529	11/27/03	11/23/03	11T	855428201185250	3242822417833	Tang, Lee	Crayton	\$500.00	Refund	Inter. Sales	58		
530	11/28/03	1/24/03	14T	855428201185445	1577688288145	Goodrow, Harry	Crayton	\$723.00	B/O Room	Conductor 14/Inter.	58		
531	11/28/03	11/21/03	1T	855428201185434	3304725522882	Mann & Taylor	Crayton	\$200.00	Delay bags	Unknown	58		
532	11/28/03	11/20/03	5T	855428201185423	3304725407763	Lang, Su	Crayton	\$600.00	Refund	Conductor 5	58		
								\$6,617.00					

[illegible]

2004													
#	Issue Date	Orig. Date	Train/Bus	SERVICE VOUCHER	TICKET #	PASSENGER	EMPLOYEE	AMOUNT	REASON	AUTHORIZATION	LINE ITEM	Year	
550	7/4/04	7/1/04	SFC	855428200385894	1741823420520	Giles, D/B/C	Crayton	\$ 300.00	Lost Bags	OPS	None		
551	7/4/04	7/1/04	SFC	855428200385905	1708601213696	Jacobson T/B/Y	Crayton	\$ 300.00	Delay Bags	Steve ????	None		
552	7/4/04	7/1/04	SFC	855428200285916	1847832268901	Keogh, Terry/Jan	Crayton	\$ 200.00	Delayed Passage	OPS-Terry???	None		
553	7/5/04	7/5/04	717T	855428200385920	1411131405635	Spencer, J. T.	Crayton	\$ 200.00	Delay Bags	RSO	None		
554	7/6/04	7/3/04	11T	855428200385931	1778011957821	Mayo, J/T/P/C	Crayton	\$ 400.00	Lost Bags	RSO	None		
556	7/6/04	7/5/04	717T	855428200385942	188240396719	Jones, Larry/Tim	Crayton	\$ 300.00	Passenger Delayed	OKJ	None		
557	7/6/04	7/5/04	11T	855428200385953	18724002826990	Lancaster, Bo/Te	Crayton	\$ 400.00	Lost Bags	RSO	None		
558	7/11/04	7/5/04	717T	855428200385964	55411616128603	Kupchak, J/BF	Crayton	\$ 300.00	Lost Bags	RSO	None		
559	7/11/04	7/5/04	717T	855428200385975	1838399261195	Lucas, M/P/C	Crayton	\$ 300.00	Lost/Delayed Bags	RSO	None		
560	7/12/04	7/3/04	11T	855428200385986	1628802835410	George, Masie/T	Crayton	\$ 300.00	Lost/delayed Bags	RSO	None		
561	7/14/04	7/5/04	11T	855428200385990	55402615511490	Adams, R/T	Crayton	\$ 200.00	Delayed Bags	RSO	None		
562	7/14/04	7/5/04	11T	855428200386001	1727032870874	Vandenburg, Ch	Crayton	\$ 743.00	Delayed Passage	RSO	None		
563	7/31/04	7/16/04	14T	855428200981760	1819301678931	Lee/Son	Crayton	\$ 100.00	NONE	NONE	None		
564	7/14/04	7/5/04	11T	855428200982014	1948802220196	Sanders, J/B/PC	Crayton	\$ 400.00	Lost Bags	RSO	None		
565	7/15/04	7/5/04	717T	855428200982025	1727033216927	Lippman, De/Flo	Crayton	\$ 200.00	Missing Bags	RSO	None		
566	7/18/04	7/5/04	11T	855428200982036	1929301262387	Louis, James/Jol	Crayton	\$ 300.00	Delayed Bags	RSO	None		
567	7/18/04	7/10/04	14T	855428200982040	Unknown	McHenry, P/TC/E	Crayton	\$ 400.00	Missing Bags	RSO/Conductor 14	None		
568	7/19/04	7/12/04	717T	855428200982051	18772400288616	Whittaker, A/B	Crayton	\$ 200.00	Missing Bags	Conductor 717	None		
569	7/19/04	7/5/04	11T	855428200982062	1872400241034	Carpenter, Tom/f	Crayton	\$ 300.00	Lost/Delayed Bags	RSO	None		
570	7/19/04	7/5/04	717T	855428200982070	1872400980113	Jacobson, Sean	Crayton	\$ 75.00	Lost Hotel Room	RSO	None		
571	7/20/04	7/5/04	14T	855428200982084	1938101192674	Caldwell, T/P/C	Crayton	\$ 400.00	Lost Bags	OKJ/RSO	None		
572	7/20/04	7/11/04	14T	855428200982095	1981810196113	Wu/Group	Crayton	\$ 700.00	Delayed Passage	RSO	None		
573	7/21/04	7/11/04	717T	855428200982106	1874725213979	Kim/Wu/Vu/Te	Crayton	\$ 300.00	Delayed Bags	OKJ/RSO	None		
574	7/21/04	7/5/04	717T	855428200982110	1879301269237	Lui, T/B/C/K	Crayton	\$ 400.00	Lost Bags	NONE	None		
575	7/22/04	7/5/04	717T	855428200982121	1849301399510	Lin, Chu/P/F/D	Crayton	\$ 400.00	Bags Delayed	RSO	None		
576	7/22/04	7/5/04	11T	855428200982132	1843057605798	Jung, N/R/T/C/B	Crayton	\$ 500.00	Missing Bags	Conductor/OK/RSO	None		
577	7/25/04	7/5/04	11T	855428200982143	1879301310865	Lim, B/O/P/Y	Crayton	\$ 400.00	Delayed Bags	RSO	None		
578	7/25/04	7/5/04	11T	855428200982154	1879301136953	Wong, To/Lee	Crayton	\$ 653.00	Delayed Passage	RSO	None		
579	7/26/04	7/5/04	14T	855428200982165	1819301468998	Cransberry, Tom	Crayton	\$ 200.00	Delayed Passage	RSO/LAX	None		
580	7/27/04	7/11/04	5T	855428200982176	2078101093527	Lee/Wu/V/C/C	Crayton	\$ 400.00	Lost Bags	Conductor 5	None		
581	7/28/04	7/23/04	717T	855428200982180	1839301764361	Johnson, A/F	Crayton	\$ 200.00	NONE	NONE	None		
582	7/29/04	7/5/04	14T	855428200982191	1839301101769	Jacobs, Tim/M/P	Crayton	\$ 300.00	Delayed Passage	Conductor 14	None		
583	7/31/04	7/15/04	14T	855428200982213	1819301111487	Ming Family	Crayton	\$ 200.00	Missing Bags	Conductor 14	None		
584	7/31/04	Unknown	717T	855428200982224	1818101662941	Lang, T/Y/P	Crayton	\$ 300.00	Lost Bags	RSO	None		
								\$ 11,271.00				\$11,271.00	
585	8/1/04	7/29/04	14T	855428200981771	2112400769860	Harrington, T/B/C	Crayton	\$ 400.00	Lost Bags	RSO	None		
586	8/16/04	8/14/04	11T	855428200981782	228930146552	Brown, D/B/C	Crayton	\$ 300.00	Delayed Bags	NONE	None		
587	8/16/04	8/14/04	11T	855428200981793	2288101286984	Langley, C/Famil	Crayton	\$ 500.00	Delayed Bags	RSO/OK	None		
588	8/16/04	8/16/04	11T	855428200981804	2282400698413	Dawson, J/P/Y	Crayton	\$ 300.00	Delayed Bags	Conductor 11/RSO	None		
589	8/17/04	8/14/04	11T	855428200981815	2238822325681	Skinner/Family	Crayton	\$ 500.00	Missing Bags	RSO	None		
590	8/17/04	8/14/04	5T	855428200981826	2238101978641	Jacobson/T/Y/Y	Crayton	\$ 300.00	Delayed Bags	RSO	None		
591	8/18/04	8/14/04	5T	855428200981830	2289301677894	Miles/R/G/S/T/P	Crayton	\$ 500.00	Delayed Passenge	NONE	None		
592	8/18/04	8/12/04	14T	855428200981841	2289301424515	Harrington, T/B/C	Crayton	\$ 300.00	Missing Bags	Conductor 14/RSO	None		
593	8/19/04	8/14/04	11T	855428200981852	2287913294586	Lang/Wong/Son	Crayton	\$ 567.00	Room Credit/Disrup	Conductor	None		
594	8/19/04	8/14/04	11T	855428200981863	2207913875861	Cheng/Lo/Y	Crayton	\$ 472.00	Room Credit/Disrup	RSO	None		
595	8/19/04	8/12/04	5T	855428200981874	2268907639846	Campo/Rick/Tim	Crayton	\$ 400.00	Delayed Bags	RSO	None		
596	8/28/04	8/14/04	14T	855428200981896	2259301626400	Wu/S/B/C	Crayton	\$ 300.00	Delayed Bags	RSO	None		
597	8/28/04	8/20/04	11T	855428200981900	2262400699681	Lang, Tim/Family	Crayton	\$ 400.00	Delayed Bags	Conductor 11/RSO	None		
598	8/29/04	8/14/04	14T	855428200981911	2258101698733	Lucas, Joe/Bob	Crayton	\$ 200.00	Delayed bags	RSO/OK	None		
599	8/29/04	8/14/04	14T	855428200981922	2206901661866	Ming, Lee/C/D	Crayton	\$ 300.00	Delayed Bags	NONE	None		
600	8/31/04	8/12/04	5T	855428200981933	2247501896147	Lim, Tua/S/P	Crayton	\$ 300.00	Delayed Bags	RSO	None		
601	8/30/04	8/14/04	11T	855428200981944	1986141294461	Chang,Dim/Chi	Crayton	\$ 551.00	Credit DB Sleeper	RSO	None		
602	8/30/04	8/12/04	5T	855428200981955	2276181469989	Newton, J/T/B	Crayton	\$ 300.00	Lost Bags	Conductor 5	None		
603	8/31/04	8/12/04	5T	855428200981970	2276180996142	Ming/Su/Lou	Crayton	\$ 342.00	Delayed Passage	RSO	None		
604	8/31/04	8/25/04	14T	855428200981981	1986148462108	Wong, Lin/T/C	Crayton	\$ 300.00	Delayed Bags	Conductor 14/RSO	None		
								\$ 7,532.00				\$ 7,532.00	

605	9/7/04	7/26/04	5T	855428200497264	1948102631997	Ming/Chu/Si	Crayton	\$ 374.00	Bad Order Diner	OK/RSO	None			
606	9/8/04	7/26/04	5T	855428200497275	2259481619763	Wong/Pet/Jan	Crayton	\$ 1,067.00	Bad Order Sleeper	OK/RSO	None			
607	9/4/04	8/14/04	11T	855428200496516	2219601483744	Meyers, Thomas	Crayton	\$ 600.00	Missing Bags	Conductor/RSO	None			
608	9/4/04	7/5/04	11T	855428200980533	3247618329900	Chang/Lee/Su	Crayton	\$ 707.00	Room Credit/Fire	RSO	None			
609	9/4/04	7/5/04	11T	855428200980522	3247618329987	Lang/Chi/Vu	Crayton	\$ 426.00	Canceled Room D	NONE	None			
610	9/19/04	9/15/04	5T	855428200980544	619301062565	Leong/Tu/Vu	Crayton	\$ 677.00	DB Room	OK/RSO	None			
611	9/1/04	8/12/04	5T	855428200981966	2275910624881	Langston/Abraha	Crayton	\$ 276.00	DB Room	RSO	None			
612	9/1/04	8/14/04	11T	855428200981992	2417866461981	O'Leary/Tom/Far	Crayton	\$ 592.00	Canceled Train 11	RSO	None			
613	9/1/04	8/20/04	717T	855428200982003	2400434939633	Lang/Tim/P/C	Crayton	\$ 300.00	NONE	NONE	None			
614	9/6/04	8/29/04	11T	855428200981266	198614869502	DeGuamo/Hans	Crayton	\$ 600.00	Delayed Bags	RSO 3396	None			
615	9/6/04	9/1/04	5T	855428200981270	2417866286486	O'Leary/June	Crayton	\$ 200.00	Delayed Bags	RSO 3383	None			
616	9/20/04	9/6/04	717T	855428200981281	2566752107931	Hung/Vu/T	Crayton	\$ 200.00	Lost Bags 11	NONE	None			
617	9/20/04	9/15/04	5T	855428200981292	211810879904	Little/Sam/Jane	Crayton	\$ 691.00	FA Room	RSO 3363	None			
618	9/2/04	8/21/04	717T	855428200981513	2303998959425	McElheanon/S	Crayton	\$ 400.00	Delayed Bags	RSO 3339	None			
619	9/2/04	8/29/04	5T	855428200981524	2303998641876	Ming/Su/T/P/R/S	Crayton	\$ 350.00	Bad Order Room	Conductor 5/RSO	None			
620	9/5/04	8/29/04	711T	855428200981535	2417866287753	Chang/Lee	Crayton	\$ 200.00	Delayed Bags	RSO 3397	None			
621	9/8/04	8/20/04	717T	855428200981546	2276890134721	Leong/J/P/T/B	Crayton	\$ 400.00	Missing Bags 1	RSO 3361	None			
622	9/7/04	7/26/04	5T	855428200981550	2258102679874	McNamara/T/B	Crayton	\$ 850.00	Bad Order Room 5	RSO 3397	None			
623	9/7/04	NONE	5T	855428200981561	2268102698743	Jacobs/Nina/Sue	Crayton	\$ 677.00	Bad Oder Toilet 5	RSO 3379	None			
624	9/9/04	7/5/04	11T	85542820098157	2238822352750	Hanner/John/Tor	Crayton	\$ 726.00	Lost Bags 11	RSO	None			
625	9/21/04	9/5/04	5T	855428200981583	21181066789734	Carson, Miike	Crayton	\$400.00	Lost Bags 5	RSO	None			
626	9/23/04	9/1/04	11T	855428200981594	2279301766804	Kim/Lee/Su/D	Crayton	\$ 300.00	Delayed Bags 11	Conductor/RSO	None			
627	9/23/04	9/15/04	11T	855428200981605	2218106706344	Lang/J/T	Crayton	\$ 226.00	Bad Order Air 11	International Sales	None			
628	9/27/04	9/15/04	5T	855428200981616	2219301766489	Langley/J/K	Crayton	\$ 891.00	Credit Delux Room	International Sales	None			
630	9/27/04	9/20/04	11T	855428200981620	1892602991077	Carson, Jason	Crayton	\$ 100.00	Delayed Bag	Conductor 11/RSO	None			
631	9/28/04	9/15/04	5T	855428200981631	3492400354904	Hirosoma/H/T	Crayton	\$ 677.00	NONE	NONE	None			
632	9/29/04	9/23/04	11T	855428200981642	3492400351876	Chang/Lee/Chi	Crayton	\$ 200.00	Missing Bags	RSO 3392	None			
633	9/29/04	9/23/04	11T	855428200981653	3498802264695	Lee/J/T	Crayton	\$ 200.00	Missing Bags	Conductor 11/RSO	None			
								\$ 13,307.00					\$13,307.00	

634	10/10/04	9/28/04	14T	855428200496520	3478102669411	Leong/Vu/T	Crayton	\$	351.00	Bad Order Room 1	Conductor/RSO	None			
635	10/18/04	10/17/04	3T	855428200496531	2296301077691	Chang/LB/C/O	Crayton	\$	400.00	Missing Bags	RSO	None			
636	10/20/04	10/1/04	11T	85542820049654	2009301212691	Lambert/J/Family	Crayton	\$	427.00	Overbooked 11	Conductor/RSO	52			
637	10/5/04	9/28/04	14T	855428200497010	2219307884911	Johnson/B/T/P	Crayton	\$	300.00	Missing Bags	RSO 3317	None			
638	10/10/04	10/1/04	5T	855428200497021	3354729818771	Lee/Wang/Son	Crayton	\$	397.00	BO Room Toilet	RSO 3347	None			
639	Unknown	9/15/04	5T	855428200497032	2068104697843	Chan, K/P	Unknown	\$	1,067.00	BO A/C	RSO 3373	None			
640	10/21/04	9/28/04	14T	855428200497043	2138802224591	Jensen/Steve	Crayton	\$	100.00	Delayed Bag	Conductor 14	None			
641	10/21/04	9/28/04	14T	855428200497054	2294081661833	Caldwell/Lee	Crayton	\$	100.00	Missing Bags	Conductor 14	None			
642	10/21/04	9/28/04	14T	855428200497065	1959301667818	Miller/J/P/R	Crayton	\$	300.00	Delayed Bags	Conductor 14	None			
643	10/25/04	9/23/04	1T	855428200487076	3358802671896	Sugh/B/Y/O/T	Crayton	\$	300.00	Missing Bags	RSO	None			
644	10/25/04	9/28/04	1T	855428200497080	3369301886910	Maxwell/T/Y/O/C	Crayton	\$	400.00	Delayed Bags	RSO 3397	None			
645	10/26/04	10/3/04	717T	855428200497091	1749399174991	Maxwell, Douglas	Crayton	\$	100.00	Delayed Bags	RSO	None			
646	10/27/04	10/15/04	11T	855428200497102	2296301731401	Carter/Jerry	Crayton	\$	200.00	Delayed Bags	OK/RSO	None			
647	10/31/04	9/30/04	11T	855428200497113	3319307991661	James/Tim/Mike	Crayton	\$	300.00	Bad Order Room 1	Conductor 11	None			
648	10/31/04	9/30/04	5T	855428200497124	3318808119611	Casper/J/T/B	Crayton	\$	300.00	Delayed Bags	RSO	None			
649	10/4/04	9/29/04	5T	855428200497280	3482400234023	Leong/Sal	Crayton	\$	340.00	Bad Order Toilet 5	RSO 3391	None			
650	10/5/04	9/23/04	1T	855428200497290	3478101697883	Lang/Son/Lee	Crayton	\$	200.00	Delayed Bags	RSO	None			
651	10/8/04	10/1/04	5T	855428200497312	1959301761969	Bell/F/Family	Crayton	\$	400.00	Missing Bags	RSO 3311	None			
652	10/9/04	9/28/04	14T	855428200497323	2219301778952	Casper/J/P/D	Crayton	\$	300.00	Delayed Bags	International Sales	None			
653	10/12/04	9/15/04	5T	855428200497334	2138802288699	Kaomer/T/V/C	Crayton	\$	300.00	Delayed Bags	RSO 3391	None			
654	10/13/04	10/1/04	5T	855428200980570	2318802669401	Lancaster/P/C	Crayton	\$	494.00	Credit	International Sales	52			
655	10/5/04	9/28/04	14T	855428200980555	3428802169909	Cheng/Sue/Lee	Crayton	\$	272.00	Bad Order Toilet 5	RSO 3196	None			
656	10/9/04	10/1/04	5T	855428200980566	1954725106138	Hampton/Tom	Crayton	\$	500.00	Missing Bags	RSO 3161	None			
657	10/20/04	9/15/04	5T	855428200980581	3492400354999	Lang/G/D	Crayton	\$	850.00	BO A/C Conductor	International Sales	52			
658	10/6/04	9/30/04	5T	855428200980765	3424725299847	Khan/Sui/Lu	Crayton	\$	700.00	BO Sleeper Toilet	International Sales	None			
659	10/7/04	9/30/04	5T	855428200980776	3354725101696	Villa/S/T	Crayton	\$	677.00	DB Room Late 5	International Sales	None			
660	10/10/04	9/30/04	5T	855428200980780	2068802716891	Lang/Chi/Family	Crayton	\$	400.00	Credit	International Sales	None			
661	10/18/04	9/28/04	11T	855428200980791	3482400691911	Leong/V/C	Crayton	\$	653.00	Credit	International Sales	None			
662	10/25/04	10/24/04	1T	855428200980802	3318807698198	Cartwright/L/B	Crayton	\$	732.00	BO Restroom Slee	RSO 3391	None			
663	10/28/04	10/24/04	1T	855428200980813	2918102773141	Jamison, Ben	Crayton	\$	\$373.00	B/O Restroom	Conductor 1/RSO	52			
664	10/4/04	9/28/04	14T	855428200981303	3354725101621	Langley/C/T/B/Y	Crayton	\$	400.00	Carry -by Bags 338	International Sales	None			
665	10/9/04	9/30/04	5T	855428200981314	2256061994713	Moore/T/L/M	Crayton	\$	300.00	Delayed Bags	RSO 3611	None			
666	10/17/04	9/28/04	14T	855428200981325	3449301667899	Craig/James/Lee	Crayton	\$	200.00	Delayed Bags	NONE	None			
667	10/17/04	9/28/04	14T	855428200981336	3427908111961	Simon/J/P/T	Crayton	\$	300.00	Delayed Bags	RSO	None			
668	10/20/04	9/28/04	14T	855428200981340	1954725106031	Chan/Family	Crayton	\$	700.00	Lost Bags	RSO 3311	None			
669	10/3/04	10/2/04	5T	855428200981664	1892601200198	Wiley/Kathy	Crayton	\$	200.00	Delayed Bags	RSO	None			
670	10/8/04	9/28/04	14T	855428200981675	2108108664987	Harrington/T/P	Crayton	\$	300.00	Missing Bags	RSO 3393	None			
671	10/12/04	9/30/04	11T	855428200981686	2128802774183	Kingman/T/Famil	Crayton	\$	500.00	Delayed Bags	RSO 3363	None			
672	10/13/04	10/10/04	717T	855428200981690	2269301818177	Carpenter/B/Y	Crayton	\$	200.00	Lost Bags	RSO 3391	None			
673	10/14/04	10/1/04	711T	855428200981712	2268802461904	Jackson/Mary	Crayton	\$	200.00	Delayed Bags	RSO 3369	None			
674	10/14/04	10/10/04	5T	855428200981723	1918102678912	Kelly/T/B/Y	Crayton	\$	254.00	BO Toilet	RSO 3363	None			
675	10/19/04	10/11/04	5T	855428200981745	2269301619847	Abraham/S/C/D	Crayton	\$	350.00	BO Room Toilet	RSO 3996	None			
676	10/19/04	9/15/04	5T	855428200981756	2012659347991	Kim/C/B	Crayton	\$	317.00	BO A/C BDRM	RSO 3368	None			
								\$	16,454.00						\$16,454.00
2004 Continued															
#	Issue Date	Orig. Date	Train/Bus	SERVICE VOUCHER	TICKET #	PASSENGER	EMPLOYEE	AMOUNT	REASON	AUTHORIZATION					
1	11/15/04	10/15/04	5T	855428200497150	3319305691887	Chang/Lee/Du	Crayton	\$850.00	B/O BDRM	Conductor 5					
2	11/15/04	10/15/04	5T	855428200497161	3319305661819	Ming/L/C/D/P	Crayton	\$551.00	B/O Toilet	Conductor 5					
3	11/16/04	10/15/04	5T	855428200497172	2269301746981	Kim/Hong	Crayton	\$494.00	B/O Toilet	Conductor/RSO 3361					
4	11/16/04	10/15/04	5T	855428200497183	2269301789406	Wong/Vi/Tu	Crayton	\$494.00	B/O Toilet	RSO 3361					
5	11/16/04	11/05/04	14T	855428200497194	3319301774116	Caldwell/Jim	Crayton	\$300.00	Delayed Bags	RSO 3372					
6	11/17/04	11/05/04	14T	855428200497205	3368405769011	Hung/S/F/C/D	Crayton	\$400.00	Delayed Bags	RSO 3361					
7	11/17/04	11/05/04	14T	855428200497216	3319301691001	Young/Lee/P/S	Crayton	\$300.00	Delayed Bags	RSO 3361					
8	11/17/04	11/05/04	14T	855428200497220	3328404771891	Lim/P/Y	Crayton	\$200.00	Delayed Bags	RSO 3361					
9	11/21/04	11/15/04	717T	855428200497231	3318404991006	Lambert/T/B/C	Crayton	\$300.00	Missing bags	RSO 3387					
10	11/21/04	11/05/04	14T	855428200497242	2269301966010	Callahan/D/R	Crayton	\$200.00	Delayed Bags	RSO					
11	11/22/04	11/15/04	5T	855428200497253	2268104763911	Cransbee/S/F	Crayton	\$696.00	B/O Toilet	RSO 3357					
12	11/01/04	10/24/04	1T	855428200497345	3319301987619	Harrison, Paul	Crayton	\$400.00	Lost Bags	RSO 3374					
13	11/02/04	10/24/04	14T	855428200981351	3478802671918	Howard/T/P	Crayton	\$550.00	Late Train	RSO 3396					
14	11/01/04	10/24/04	1T	855428200980592	1954781607131	Hung/Tom/Su	Crayton	\$979.00	Late Train	International Sales					
15	11/01/04	10/24/04	14T	855428200980603	2138802994110	Campbell/B/C/O	Crayton	\$300.00	Lost Bags	Unknown					
16	11/22/04	10/07/04	2T	855428200981012		Tkocik/Jones	Crayton	\$400.00	Missing Bags	RSO 3397					
17	11/22/04	10/07/04	2T	855428200981023	3396432071891	Samuel/Jam/T/C	Crayton	\$300.00	Missing Bags	RSO 3397					
18	11/23/04	10/30/04	11T	855428200981034	2218401796991	Craig/T/B/Y/D	Crayton	\$400.00	Missing Bags	RSO 3397					
19	11/23/04	10/30/04	11T	855428200981045	2269301872041	Lucas/R/P/Y/O/C	Crayton	\$500.00	Missing Bags	RSO 3397					

20	11/23/04	10/03/04	5T	855428200981056	2272406991004	Hung/Si/Tu	Crayton	\$555.00	B/O Toilet	International Sales				
21	11/24/04	10/30/04	11T	855428200981060	3319301649073	Carter/C/B	Crayton	\$492.00	B/O BDRM	RSO 3396				
22	11/24/04	11/01/04	5T	855428200981071	2268401770991	Shaw/B/O/T/P/E	Crayton	\$500.00	Missing Bags	RSO 3359				
23	11/24/04	10/30/04	5T	855428200981093	2249302661041	Cheng/Lee/Vu	Crayton	\$850.00	Unknown	International Sales				
24	11/25/04	11/01/04	11T	855428200981104	3214601991096	Drenshaw/A/B/Y/D	Crayton	\$400.00	Missing Bags	RSO 3361				
25	11/25/04	11/01/04	11T	855428200981115	2278802148706	Langley/Tom/Jo	Crayton	\$394.00	Room Change	RSO 3376				
26	11/28/04	11/18/04	5T	855428200981126	5541217641561	Chin/B/Y	Crayton	\$300.00	B/O Toilet	Conductor				
27	11/28/04	11/18/04	5T	855428200981130	2262407691003	Lee/Su/T	Crayton	\$300.00	B/O Toilet	Conductor				
28	11/29/04	11/18/04	5T	855428200981141	2259301809661	Khan/C/O	Crayton	\$623.00	B/O Toilet	International Sales				
29	11/29/04	11/20/04	14T	855428200981152	2272401772486	Langley/T/B/Y/D	Crayton	\$400.00	Missing Bags	RSO 3347				
							TOTAL	\$13,428.00						
										TOTAL AMOUNT			\$239,250.90	

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